

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202534
Vendor Name: Elsevier
Invoice Number: 98938DF9
Invoice Date: 5/3/2023
PO Number: P0006932
Check Number: 0312419
Check Amount: \$ 799.92
Check Date: 06/06/2023
Voucher Number: V0787969
Document Type: AP Invoice

Document Below

Customer Service Contacts:
Elsevier
Customer Service
3251 Riverport Lane
Maryland Heights MO 63043
USA

<https://www.elsevier.com/support>

This document is raised on behalf of Elsevier Inc.
by Elsevier Ltd, The Boulevard, Kidlington, Oxford, OX5 1GB.

Invoice



Elsevier Inc.
3251 Riverport
Maryland Heights
MO 63043
USA

Billing Account: 35046866	Shipping Account: 35046867
BILL TO: COLLEGE OF DU PAGE COMM COLLEGE DIST 502 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States	SHIP TO: Diane Gryglek, HSC 1220 COLLEGE OF DU PAGE SHIPPING & RECEIVING 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 UNITED STATES OF AMERICA

Document Number	98938DF9
Document Date	03-MAY-2023
Due Date	02-JUN-2023
Page Number	1

TAX NUMBER
US13-1958712

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Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	9780443107580	230501-025173 RN 230501-025173 Elsevier Adaptive Quizzing for Kinn's The Medical Assistant(eComm Niedzwiecki, Brigitte COO: United Kingdom Binding: Digital/Multi M Tax on 799.92 = 0.00 ELSEVIER ORDER NUMBER: 1023771458/0001 Invoice TAX Breakdown Tax on 799.92 = 0.00	P0006932 P0006932	8	99.99		799.92	0.00	0.00	799.92

Please return the amended document to the Customer Service address above if your details have changed.

Shipper:	Quantity Supplied: 8 Total Weight : 0.000 Method: UPS GROUND Type: UPS GROUND INCO Terms: DAP	Remarks:
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799.92 0.00 0.00 799.92

Amount due in
US Dollars USD 799.92

Billing Account	35046866
Document Number	98938DF9
Shipping Account	35046867
Document Date	03-MAY-2023
Total Amount USD	799.92

Please ensure your reference document number 98938DF9 when making a payment to Elsevier and send your remittance details to incomingcash@elsevier.com
Receipt of payment for Elsevier Inc.

Bank Transfer Remit the amount to our account 700616068
with JP Morgan Chase, New York US
SWIFT-address: CHASUS33 ABA: 021000021
Cheque Draw and send a cheque to Elsevier
PO BOX 9533
New York, NY 10087-9533 US
Credit Card Please use this link for payments by credit card:
<https://invoice.pay.elsevier.com>

For payments by credit card, maximum charge \$50,000.00,
£40,000.00, €45,000.00, Can\$66,000.00, ¥5,000,000.00

Customer Service Contacts:
Elsevier
 Customer Service
 3251 Riverport Lane
 Maryland Heights MO 63043
 USA

<https://www.elsevier.com/support>

This document is raised on behalf of Elsevier Inc.
 by Elsevier, 18, The Boulevard, Kidlington, Oxford, OX5 1GB,

Billing Account: 35046866	Shipping Account: 35046867
Bill To:	Ship To:
COLLEGE OF DU PAGE COMM COLLEGE DIST 591 425 FAWELL BLVD GLEN ELLEN IL 60137-6708 United States	North Central, LLC 1226 COLLEGE OF DU PAGE SHIPPING & RECEIVING 425 FAWELL BLVD GLEN ELLEN IL 60137-6708 UNITED STATES OF AMERICA

Invoice

Archive Copy

Document Number	98938DF9
Document Date	03-MAY-2023
Due Date	02-JUN-2023
Page Number	1

TAX NUMBER 0513-3958732



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Line	ISBN	Details	Your PO Reference	Quantity	List Price	Discount	Net Amount	Shipping	Tax	Total
1	9780443107580	230501-025173 RN 230501-025173 Elsevier Adaptive Quizzing for King's The Medical ASSURANCE: PLOUIN, Wiedewisch, Brigitte CDO, United Kingdom Tax on 799.92 = 0.00 ELSEVIER ORDER NUMBER: 002715451/0001 Invoice TAT Breakdown Tax on 799.92 = 0.00	P0006932 P0006932	8	99.99		799.92	0.00	0.00	799.92

Please return the attached document to the Customer Service address above if your details have changed.

Shipper:	Quantity Supplied: 8	Remarks:	799.92	0.00	0.00	799.92
Total Weight: 0.000	Method: UPS GROUND		Amount due in			
Type: UPS GROUND	INCO Terms: DAP		US Dollars	USD	799.92	

Billing Account: 35046866	Please ensure your reference document number 98938DF9 when making a payment to Elsevier and send your remittance details to incomingcash@elsevier.com	
Document Number: 98938DF9	Receipt of payment for Elsevier Inc.	
Shipping Account: 35046867	Bank Transfer Bank: The amount to our account: 700616668 with JP Morgan Chase New York US Swift Address: CHASUS33 AIB: 021000023 Draw and send a cheque to Elsevier. Cheque PO BOX 9533 New York, NY 10067-9533 US Credit Card Please use this link for payments by credit card https://invoice.kiv.elsevier.com	
Document Date: 03 MAY 2023	For payments by credit card, maximum charge: \$5,000.00. £40,000.00 - €45,000.00 - £45,000.00 - \$5,000.00.00	
Total Amount: USD 799.92		

Acceptance: These terms and conditions shall apply to all orders, purchases and agreements made between Elavox and any distributor or its agent (the "Client") relating to the products and/or services of Elavox ("the Products and/or Services") and, along with the relevant Elavox order acknowledgement, your own is also an agreement between the parties (the "TC"). These represent our previous supply terms and conditions. For the purposes of the TC, the Client is deemed to have accepted the terms and conditions of the TC by placing an order with Elavox under acknowledgement or invoice. Where other terms and conditions of business are presented by the Client, these shall not apply and the TC will prevail. Any variation to the TC and any representations about the Products and Services shall have to be made either expressly agreed in writing and signed by an authorized signatory of Elavox. Nothing in the TC will exclude or limit Elavox's liability for fraudulent misrepresentation, where Products are sold in

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3. Assurances and modification of the order: Any modification to the agreed products or service (new/extra/extraordinary products or services) must be agreed in writing by the Client, and the Client must be notified in writing by the Contractor. The Contractor shall be responsible for the performance of the TE, Electronic Mailbox, in the name of, and at the risk of the Client. Any data specified by Client for delivery performance of the Products and Services are intended to be an estimate and does not define delivery performance that can be made at the expense by force or demand to be delivered. Delivery performance to

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2. Force majeure If, as a result of labor strikes or lockouts, inability to obtain labor or materials, fire or other action of shippers, accidents, power or telecommunication facilities failure, military danger, governmental enactments or administrative actions beyond the control of a party, such party is unable to perform its obligations it shall not be obligated to perform its obligations under this contract.

10. Advertising & Signage: There is no copy right in the removing of advertising signs or signs of other persons. All signs are considered by the owner and will be removed if they are in the way of the flow of traffic. Signs for businesses are not to be placed on the highway or on the highway right of way. Signs for businesses are not to be placed on the highway or on the highway right of way. Signs for businesses are not to be placed on the highway or on the highway right of way.

[illegible][illegible][illegible][illegible][illegible]

Address for Returns:
Linn Distribution Center
1799 Highway 50 East
Linn, MO 65051

"Ballarta, Francisco B. (REPH-MNL)" <f.ballarta@elsevier.com>

[External] RE: College of DuPage PO #P0006932

"Ballarta, Francisco B. (REPH-MNL)" <f.ballarta@elsevier.com>

Thu, May 4, 2023 at 12:41 PM UTC

CC: Gonzalez, Colleen <prolac@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see the attached invoice.

Thank you,

Francisco Ballarta

Account Manager, Health Professions

ELSEVIER | Health Professions

+1 347 983 0488 office

f.ballarta@elsevier.com

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From: Nguyen, Yen <nguyeny423@cod.edu>
Sent: Monday, 1 May 2023 10:19 pm
To: Ballarta, Francisco B. (REPH-MNL) <f.ballarta@elsevier.com>
Cc: Gonzalez, Colleen <prolac@cod.edu>
Subject: College of DuPage PO #P0006932

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*** External email: use caution ***

Dear Vendor,

Please review referenced below and confirm receipt of PO **(Reply ALL)** and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Best,

Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA

**Purchase
Order**

5 attachments

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image003.png

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98938DF9.PDF

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